

S-E-C-R-E-T

DPO - 3410-59
Copy of

21 May 1959

25X1

MEMORANDUM FOR:

SUBJECT: Travel Voucher for Period

7 - 9 May 1958; 13 May 1959

1. Subject voucher has been presented and approved in the amount
~~\$374 - \$1.40~~
~~\$372 - \$13.72~~ which has been applied against the related travel
 advance in the amount of **\$50.00** dated **11 May 1959**

For outstanding balance of original advance

The balance of the advance to be refunded is **\$4.80**

Gould

If you desire to refund by personal check, please make it payable to

2. Early settlement of your account will be appreciated.

SIGNED

25X1

Finance Officer

Distribution:

2 - Add

1 - Pers File

1 - Chrono

RWS:en/21 May 1959

25 YEAR RE-REVIEW

S-E-C-R-E-T